

## APPENDIX C – Timetable for the Provision of Information

### Timetable for the Provision of Information on Expenditure (Medical, Dental, Ophthalmic & Pharmaceutical) to NHS Boards and the Scottish Government

Payment Month	Including prescriptions dispensed in	Forms 1-8	Form 12	Payment on behalf notification from NSS FIN to HBs
Apr-23	Feb	2 May 23	5 May 23	5 May 23
May-23	Mar	2 Jun 23	7 Jun 23	7 Jun 23
Jun-23	Apr	4 Jul 23	7 Jul 23	7 Jul 23
Jul-23	May	2 Aug 23	7 Aug 23	7 Aug 23
Aug-23	June	4 Sep 23	7 Sep 23	7 Sep 23
Sep-23	July	3 Oct 23	6 Oct 23	6 Oct 23
Oct-23	Aug	2 Nov 23	7 Nov 23	7 Nov 23
Nov-23	Sept	4 Dec 23	7 Dec 23	7 Dec 23
Dec-23	Oct	4 Jan 24	9 Jan 24	9 Jan 24
Jan-24	Nov	2 Feb 24	7 Feb 24	7 Feb 24
Feb-24	Dec	2 Mar 24	7 Mar 24	7 Mar 24
Mar-24	Jan	4 Apr 24	5 Apr 24	5 April 24

#### Description of forms:

1	Analysis of Dental Payments
2	Analysis of Payments to Opticians
3	Analysis of Payments to Section 17C and 17J Contractors
4	Analysis of Out of Course Payments
5	Analysis of Payments to Chemists
6	Analysis of Payments to Dispensing Doctors
7	Analysis of Payments to Appliance Suppliers
8	Income
9	RC1 – Pharmacy Payment Summary (Dispensing)
10	RC2 – Summary of Prescribing and Dispensing Report
11	Reconciliation of Prescribing Charge
12a	General Ophthalmic Services - Expenditure & Method of Financing for Ophthalmic Services.
12b	General Dental Services – Expenditure & Method of Financing for Dental Services.
12c	General Pharmaceutical Services - Expenditure & Method of Financing for Pharmaceutical Services
12d	Primary Medical Services - Expenditure & Method of Financing for Medical Services

## **Timetable for Payment Verification Reports**

### **Dental**

<b>Treatment Claims</b>	<b>Paid</b>	<b>Reporting/Meetings</b>
April – June	May – July	September/October
July – September	August – October	December/January
October – December	November – January	March/April
January – March	February – April	June/July

### **Ophthalmic**

<b>Treatment Claims</b>	<b>Paid</b>	<b>Reporting/Meetings</b>
April – June	May – July	September/October
July – September	August – October	December/January
October – December	November – January	March/April
January – March	February – April	June/July

### **Medical**

<b>PV Activity</b>	<b>Report Covers</b>	<b>Reporting/Meetings</b>
April – June	April – June	July/August
July – September	July – September	October/November
October – December	October – December	January/February
January – March	January – March	April/May

### **Pharmacy**

<b>Dispensing</b>	<b>Paid</b>	<b>PV Team Analysis</b>	<b>Reporting/Meetings</b>
April – June	June – August	September – November	December/January
July – September	September – November	December – February	March/April
October – December	December – February	March – May	June/July
January – March	March – May	June – August	September/October